

State of Louisiana

Louisiana Department of Health Bureau of Health Services Financing

VIA E-MAIL ONLY

January 10, 2020

Mr. Richard Born, CEO Aetna Better Health 2400 Veterans Memorial Blvd, Suite 200 Kenner, LA 70062

RE: Notice of Monetary Penalty Regarding the Updating of Provider Directories

Dear Rick:

Aetna Better Health (ABH) has failed to ensure accurate data is on file for all contracted providers. The 2019 Quarter 3 audit conducted by IPRO revealed a compliance score of 40.3%. Survey results are attached. Amendment 17 to the contract between ABH and LDH provides:

7.19.1. The MCO shall maintain accurate provider directory data. LDH shall conduct periodic audits to verify the accuracy of the MCO's provider directory data. The MCO shall maintain an accuracy rate of at least 75%. The MCO will not be penalized if it can demonstrate a minimum of 50% accuracy in conjunction with a two percentage point improvement from the prior audit period.

The accuracy of information in ABH's provider directory is paramount because it allows enrollees and potential enrollees to know whether a provider contracts with the MCO, how to contact providers, and to determine whether a MCO's provider network is adequate to meet their healthcare needs. Inaccurate provider data in directories can create a barrier to care and calls into question whether ABH is meeting requirements for network adequacy.

This violation warrants the assessment of monetary penalties in accordance with the following provision from the Table of Monetary Penalties in Section 20.3.3.:

Provider Directory

Fifty thousand dollars (\$50,000.00) per audit conducted by LDH wherein the MCO is found to have not maintained an accuracy rate of at least 75% per audit period and does not demonstrate a minimum accuracy rate of 50% in conjunction with a two percentage point increase from the prior audit period.

One thousand dollars (\$1,000) per calendar day for failure to correct inaccurate provider directory data within 14 days of notification by LDH.

Accordingly, \$50,000 will be retained from the next monthly per member per month (PMPM) payment made to ABH.

In addition, ABH shall correct all inaccurate data in the provider directory by January 30, 2020. All corrected data must be evidenced by a "screenshot" of the entry to be considered corrected. If ABH disputes that the data is inaccurate for any of its providers, ABH must provide a written attestation from each affected provider stating that the information contained in the provider directory is accurate.

Documentation of data corrections and any questions may be sent to Whitney Martinez (whitney.martinez@la.gov).

Please contact me if you have any questions.

Stacy J. Duidry

Sincerely,

Stacy Guidry Section Chief

Medicaid Program Operations and Compliance

SG/lj

Attachment

cc: Michael Boutte

Erin Campbell Whitney Martinez Marisa Naquin Mr. Rick Born January 10, 2020 Page 3

> Kim Sullivan Christina Wilson File #: AET2-32

Report: Provider Directory Weighted Compliance Score

Aetna

	Accuracy of	Provider	Information
Compliant	Noncompliant	Total	Weighted compliance score
43	82	125	40.3%

Report: Details on Compliant Providers

Health Plan	Survey ID	Provider Name	Phone No.	Call Number	Reason for Non-Compliance
Aetna	507	Gary, Wiltz	985 252-0005	1	Live voice answered call
		Call Date: 9/17/2019	Call Time: 12:20 PM	1	Provider Representative: Jenny
		Provider Specialty: Internal M	Medicine		Address: 3617 Highway 70 S
		Product Line: Medicaid			Pierre Part, LA 70339
		Comments:			
	508	Anthony, Lama	504 897-5528	1	Live voice answered call
		Call Date: 9/17/2019	Call Time: 12:30 PM	1	Provider Representative: Rebecca
		Provider Specialty: Internal M	/ledicine	Address: 2620 Jena St	
		Product Line: Medicaid			New Orleans, LA 70115
		Comments: Provider primary	practice is Internal M	ed and secon	dary is Nephrology
	509	Betty, Lo	504 412-1100	1	Live voice answered call
		Call Date: 9/17/2019	Call Time: 01:35 PM	1	Provider Representative: Phi
		Provider Specialty: Internal M	/ledicine		Address: 3700 St. Charles Ave FI 2
		Product Line: Medicaid			New Orleans, LA 70115

Health Plan	Survey ID	Provider Name	Phone No.	Call Number	Reason for Non-Compliance
Aetna	512	David, Gboloo	225 644-1990	2	Live voice answered call
		Call Date: 9/18/2019	Call Time: 12:29 PM		Provider Representative: Pat
		Provider Specialty: Internal M	Medicine		Address: 2524 S. Philippe Ave
		Product Line: Medicaid			Gonzales, LA 70737
		Comments:			
	515	Evablanche, Centanni	504 207-3060	1	Live voice answered call
		Call Date: 9/18/2019	Call Time: 02:09 PM		Provider Representative: Lisa
		Provider Specialty: Internal M	Medicine		Address: 3201 S. Carrollton Ave
		Product Line: Medicaid			New Orleans, LA 70118
		Comments:			
	517	Hannah, Pounds	504 533-4999	1	Live voice answered call
		Call Date: 9/17/2019	Call Time: 02:11 PM		Provider Representative: Shelly
		Provider Specialty: Internal M	Medicine		Address: 4960 Saint Claude Ave
		Product Line: Medicaid			New Orleans, LA 70117
		Comments:			
		Provider Specialty: Internal Medicaid			Address: 4960 Saint Claude Ave

lealth Plan	Survey ID	Provider Name	Phone No.	Call Number	Reason for Non-Compliance
etna	518	Princess, Dennar	504 361-4203	1	Live voice answered call
		Call Date: 9/17/2019	Call Time: 02:15 PM	1	Provider Representative: Duc
		Provider Specialty: Internal N	ledicine		Address: 3570 Holiday Dr Ste e
		Product Line: Medicaid			New Orleans, LA 70114
		Comments:			
	523	Carolina, Urbizo	504 248-5357	1	Live voice answered call
		Call Date: 9/18/2019	Call Time: 02:02 PM	1	Provider Representative: Dawn
		Provider Specialty: Internal M	Medicine		Address: 5630 Read Blvd Ste A
		Product Line: Medicaid			New Orleans, LA 70127
		Comments:			
	524	Kimberly, Dao	504 254-4011	1	Live voice answered call
		Call Date: 9/18/2019	Call Time: 02:04 PM	1	Provider Representative: Cecilia
		Provider Specialty: Internal N	/ledicine		Address: 4657 Alcee Fortier Blvd

Health Plan	Survey ID	Provider Name	Phone No.	Call Number	Reason for Non-Compliance
Aetna	528	Kendra, Michael	225 744-1111	2	Live voice answered call
		Call Date: 9/11/2019	Call Time: 11:27 AM		Provider Representative: Jamie
		Provider Specialty: Pediatrics			Address: 16220 Airline Hwy
		Product Line: Medicaid			Prairieville, LA 70769
		Comments:			
	529	Lisa, Le	225 647-8511	1	Live voice answered call
		Call Date: 9/11/2019	Call Time: 11:35 AM		Provider Representative: Laney
		Provider Specialty: Pediatrics			Address: 17609 Old Jefferson Hwy Ste F
		Product Line: Medicaid			Prairieville, LA 70769
		Comments:			
	530	Joseph, Elfert	337 783-2915	3	Live voice answered call
		Call Date: 9/12/2019	Call Time: 12:21 PM		Provider Representative: Meaghan
		Provider Specialty: Pediatrics			Address: 1325 Wright Ave Ste F
		Product Line: Medicaid			Crowley, LA 70526
		Comments:			

Health Plan	Survey ID	Provider Name	Phone No.	Call Number	Reason for Non-Compliance
Aetna	531	Mazen, Korab	337 783-8215	1	Live voice answered call
		Call Date: 9/10/2019	Call Time: 01:35 PM	Л	Provider Representative: Robin
		Provider Specialty: Pediatrics			Address: 621 N. Avenue K
		Product Line: Medicaid			Crowley, LA 70526
		Comments:			
	535	Rhonda, Dickey	318 425-2252	2	Live voice answered call
		Call Date: 9/11/2019	Call Time: 10:05 AM	Л	Provider Representative: Dr. Rhonda Dickey
		Provider Specialty: Pediatrics			Address: 1625 David Rains Road
		Product Line: Medicaid			Shreveport, LA 71107
		Comments:			
	539	Donald, Mack	318 212-3900	1	Live voice answered call
		Call Date: 9/11/2019	Call Time: 12:02 PM	Л	Provider Representative: Brianne
		Provider Specialty: Pediatrics			Address: 1811 E. Bert Kouns Industrial Loop Ste 14
		Product Line: Medicaid			Shreveport, LA 71105
		Comments:			

Health Plan	Survey ID	Provider Name	Phone No.	Call Number	Reason for Non-Compliance
Aetna	541	Danielle, Dixon	337 439-9983	1	Live voice answered call
		Call Date: 9/11/2019	Call Time: 12:04 PM		Provider Representative: Laticia
		Provider Specialty: Pediatrics			Address: 2000 Opelousas St
		Product Line: Medicaid			Lake Charles , LA 70601
		Comments:			
	545	Maria, Beslin	337 806-9910	1	Live voice answered call
		Call Date: 9/11/2019	Call Time: 12:19 PM		Provider Representative: Vonnie
		Provider Specialty: Pediatrics			Address: 431 E Evergreen St
		Product Line: Medicaid			Lafayette, LA 70501
		Comments:			
	550	Maria Andrea, Alano	337 330-0031	1	Live voice answered call
		Call Date: 9/11/2019	Call Time: 12:32 PM		Provider Representative: Krista
		Provider Specialty: Pediatrics			Address: 401 Youngsville Hwy Ste100
		Product Line: Medicaid			Lafayette, LA 70508
		Comments:			

Health Plan	Survey ID	Provider Name	Phone No.	Call Number	Reason for Non-Compliance
Aetna	555	Howard, Stelly	337 477-6061	3	Live voice answered call
		Call Date: 9/16/2019	Call Time: 11:22 AM	l	Provider Representative: Vickey
		Provider Specialty: OB or Gy	n		Address: 1920 W Sale Rd Bldg
		Product Line: Medicaid			Lake Charles , LA 70605
		Comments: Provider only acc	cepting insurance for I	Pregnancy, IU	Ds & Tubal Ligations- Bldg F Suite 6
	556	Matthew, Scroggs	337 480-5575	1	Live voice answered call
		Call Date: 9/11/2019	Call Time: 12:49 PM		Provider Representative: Nicki
		Provider Specialty: OB or Gy	n		Address: 1890 W. Gauthier Road
		Product Line: Medicaid			Lake Charles , LA 70605
		Comments: Provider not acce	epting any new Gyn p	atients with M	edicaid but will accept OB patients with it advised ny Nic
	562	Washington, Bryan	504 891-3711	1	Live voice answered call
		Call Date: 9/11/2019	Call Time: 01:45 PM		Provider Representative: Leslie
		Provider Specialty: OB or Gy	n		Address: 3720 Prytania Street
		Product Line: Medicaid			New Orleans, LA 70115
		Comments:			

Health Plan	Survey ID	Provider Name	Phone No.	Call Number	Reason for Non-Compliance
Aetna	563	Susan, Jeanfreau	504 897-4287	1	Live voice answered call
		Call Date: 9/11/2019	Call Time: 01:48 PM		Provider Representative: Paige
		Provider Specialty: OB or Gy	n		Address: 2820 Napoleon Ave
		Product Line: Medicaid			New Orleans, LA 70115
		Comments:			
	564	Elizabeth, French	504 842-4155	1	Live voice answered call
		Call Date: 9/11/2019	Call Time: 01:53 PM		Provider Representative: Devon
		Provider Specialty: OB or Gy	n		Address: 4429 Clara St Ste 400
		Product Line: Medicaid			New Orleans, LA 70115
		Comments:			
	568	Lanasha, Tanner	504 248-5357	1	Live voice answered call
		Call Date: 9/11/2019	Call Time: 02:05 PM		Provider Representative: Holly
		Provider Specialty: OB or Gy	n		Address: 5630 Read Blvd Ste A
		Product Line: Medicaid			New Orleans, LA 70127
		Comments:			

lealth Plan	Survey ID	Provider Name	Phone No.	Call Number	Reason for Non-Compliance
etna	569	Ingrid, Roskos	985-781-4848	2	Live voice answered call
		Call Date: 9/12/2019	Call Time: 12:06 P	M	Provider Representative: Tina
		Provider Specialty: OB or Gy	n		Address: 1150 Robert Blvd
		Product Line: Medicaid			Slidell, LA 70458
		Comments: Suite 360- Only a	accepting Aetna for I	Pregnancy	
	570	Scott, Striplin	985 893-0995	2	Live voice answered call
		Call Date: 9/17/2019	Call Time: 11:08 A	M	Provider Representative: Brandy
		Provider Specialty: OB or Gy	n		Address: 77 Starbrush Cir
		Product Line: Medicaid			Covington, LA 70433
		Comments:			
	571	Meredith, Hixson	985 646-4490	2	Live voice answered call
		Call Date: 9/16/2019	Call Time: 11:15 A	M	Provider Representative: Edna
		Provider Specialty: OB or Gy	n		Address: 1850 Gause Blvd E Ste 203
		Product Line: Medicaid			Slidell, LA 70461
		Commente			
		Comments:			

Health Plan	Survey ID	Provider Name	Phone No.	Call Number	Reason for Non-Compliance
Aetna	572	Melissa, Smith	985 781-4848	2	Live voice answered call
		Call Date: 9/16/2019	Call Time: 11:12 AM	I	Provider Representative: Tina
		Provider Specialty: OB or Gy	'n		Address: 1150 Robert Blvd Ste 360
		Product Line: Medicaid			Slidell, LA 70458
		Comments: Only accepting p	patients for OB not Gy	า	
	575	Kira, Clement	985 893-0995	2	Live voice answered call
		Call Date: 9/17/2019	Call Time: 11:08 AM	l	Provider Representative: Brandy
		Provider Specialty: OB or Gy	'n		Address: 77 Starbrush Cir
		Product Line: Medicaid			Covington, LA 70433
		Comments:			
	579	Jay, Jaikishen	337 232-1171	1	Live voice answered call
		Call Date: 9/12/2019	Call Time: 01:37 PM		Provider Representative: Kathy
		Provider Specialty: Cardiova	scular Disease		Address: 155 Hospital Dr Ste 406
		Product Line: Medicaid			Lafayette, LA 70503
		Comments: Internal Medicine	e is Providers Primary	Practice	

lealth Plan	Survey ID	Provider Name	Phone No.	Call Number	Reason for Non-Compliance
tna	596	Andrew, King	504 894-5562	1	Live voice answered call
		Call Date: 9/10/2019	Call Time: 11:50 AM	1	Provider Representative: Karen
		Provider Specialty: Orthoped	ic Surgery		Address: 200 Henry Clay Ave
		Product Line: Medicaid			New Orleans, LA 70118
		Comments: Karen is Dr. King	gs personal secretary		
	599	Lester, Prats Jr.	504 842-4115	1	Live voice answered call
		Call Date: 9/10/2019	Call Time: 12:37 PM	1	Provider Representative: Shaniqua
		Provider Specialty: Urology			Address: 1514 Jefferson Hwy
		Product Line: Medicaid			New Orleans, LA 70121
		Comments:			
	605	Kathryn, Stephenson	504 483-9883	2	Live voice answered call
		Call Date: 9/30/2019	Call Time: 09:46 AM	1	Provider Representative: Dawn
		Provider Specialty: Csoc Or	Behavioral Health		Address: 4919 Canal St Ste 203

Health Plan	Survey ID	Provider Name	Phone No.	Call Number	Reason for Non-Compliance
Aetna	607	Lucy, Cordts	504 821-2601	1	Live voice answered call
		Call Date: 9/18/2019	Call Time: 01:37 PM		Provider Representative: Demetria
		Provider Specialty: Csoc Or E	Behavioral Health		Address: 1631 Elysian Fields Ave
		Product Line: Medicaid			New Orleans, LA 70117
		Comments:			
	608	Yoland, Riddle	504 241-8188	1	Live voice answered call
		Call Date: 9/18/2019	Call Time: 01:40 PM		Provider Representative: Jessie
		Provider Specialty: Csoc Or E	Behavioral Health		Address: 5610 Read Blvd
		Product Line: Medicaid			New Orleans, LA 70127
		Comments:			
	612	Muhammad, Yasin	504 558-9595	1	Live voice answered call
		Call Date: 9/17/2019	Call Time: 11:29 AM		Provider Representative: Danielle
		Provider Specialty: Psychiatry	y		Address: 701 Loyola Ave
		Product Line: Medicaid			New Orleans, LA 70113
		Comments:			

Health Plan	Survey ID	Provider Name	Phone No.	Call Number	Reason for Non-Compliance
Aetna	614	Stephen, Cochran	504 267-5712	1	Live voice answered call
		Call Date: 9/17/2019	Call Time: 11:35 AM		Provider Representative: Adrian
		Provider Specialty: Psychiatry	•		Address: 3901 Ulloa St
		Product Line: Medicaid			New Orleans, LA 70119
		Comments:			
	617	Bennett, Nwankpa	504 827-2928	2	Live voice answered call
		Call Date: 9/18/2019	Call Time: 12:35 PM		Provider Representative: Ranisha
		Provider Specialty: Psychiatry	,		Address: 411 S. Broad St
		Product Line: Medicaid			New Orleans, LA 70119
		Comments:			
	618	Margaret, Bishop Baier	504 821-9211	1	Live voice answered call
		Call Date: 9/17/2019	Call Time: 12:02 PM		Provider Representative: Jackie
		Provider Specialty: Psychiatry	,		Address: 1125 N. Tonti St
		Product Line: Medicaid			New Orleans, LA 70119
		Commente			
		Comments:			

Health Plan	Survey ID	Provider Name	Phone No.	Call Number	Reason for Non-Compliance
Aetna	619	William, Lo	504 525-2366	1	Live voice answered call
		Call Date: 9/17/2019	Call Time: 12:06 PM		Provider Representative: Lisa
		Provider Specialty: Psychiatry	1		Address: 2626 Canal St Ste 201
		Product Line: Medicaid			New Orleans, LA 70119
		Comments:			
	623	Mohammad, Anwar	504 248-1581	1	Live voice answered call
		Call Date: 9/17/2019	Call Time: 11:52 AM		Provider Representative: Gabriel
		Provider Specialty: Psychiatry	1		Address: 8470 Morrison Road Ste A
		Product Line: Medicaid			New Orleans, LA 70127
		Comments:			
	624	Kimberly, Kavanahg	504 376-2590	2	Live voice answered call
		Call Date: 9/18/2019	Call Time: 12:04 PM		Provider Representative: Carolyn
		Provider Specialty: Psychiatry	1		Address: 3221 Behrman PI Ste 105
		Product Line: Medicaid			New Orleans, LA 70114
		Comments:			

Health Plan	Survey ID	Provider Name		Call Number	Reason for Non-Compliance
Aetna	625	Peter, Mohony	504 393-4223	1	Live voice answered call
		Call Date: 9/17/2019	Call Time: 11:57 AM		Provider Representative: Theresa
		Provider Specialty: Psychiatry	1		Address: 4201 Woodland Drive
		Product Line: Medicaid			New Orleans, LA 70131
		Comments:			
Не	ealth Plan Total =	43	-		

Report: Providers Who Reported Different Addresses

Health Plan	Survey ID	Provider Name	Phone No.	Comments
Aetna	505	Jo-Ann, Jose	504 207-2273	1631 Elysian Fields Ave. New Orleans LA
	510	Andrew, Siegel	504 897-7142	
	511	Kenneth, Civello	225 767-3900	7777 Hennessy Blvd. Suite 1000 Baton Rouge Medicaid patients need referral
	520	Randy, Rossignol	504 325-2929	100 West Harrison Avenue
	525	Mary, Murphy	504 821-2601	1631 Elysian Fields Ave. New Orleans LA 70117
	526	Cammie, Hilliard	225 647-8511	Correct address 1937 S. Burnside Ave
	527	Tracy, Wallce	225 647-8511	!937 South Burnside Gonzales
	537	Marlene, Broussard	318 675-5000	1602 Kings Hwy Shreveport
	561	Rebekah, Gee	504 702-5700	Address associated with the phone # is 2000 Canal Street
	576	Jon, Leleux	337 269-9777	315 Rue Louis XiV Lafayette
	577	Eric, Engeron	337 289-8429	225 Dunn Street Lafayette
	587	Gaston, Delabretonne	504 702-3000	Teaching facility provider is a staff physician Correct Address-2000 Canal Street New Orleans LA
	601	Kelly, Alig	504 568-8888	411 South Prieu Street
	603	Akanksha, Thakur	504 723-2066	1035 Calhoun Street
	610	Erich, Conrad	504 412-1100	Only accepting Aenta for ECT 478 Southjohnson Street FI 7
	611	Vininder, Khunkhun	504 723-2066	1035 Calhoun Street New Orleans LA 70118
	613	Jeffrey, Sibrack	504 207-3060	Correct Address-3201 S. Carrolton Ave
	616	Meaghan, Davis	504 207-2273	1631 Elysian Fields New Orleans LA

	Survey			Comments
Health Plan	ID	Provider Name	Phone No.	

Health Plan Total = 18

Report: Providers with New Phone Numbers

Health Plan	Survey ID	Provider Name	Directory Source	Old Phone No.	New Phone No.	New Phone No. is Valid
Aetna	577	Eric, Engeron	Web	337 289-8429	(985) 876-0300	Yes
	587	Gaston, Delabretonne	Web	504 702-3000	(504) 702-3376	Yes
	591	Mathew, Cyriac	Web	504 988-8000	(504) 988-2177	Yes
	595	Paul, Celestre	Web	504 842-4155	(504) 842-2000	Yes
	599	Lester, Prats Jr.	Web	504 842-4115	(504) 842-4083	Yes
	610	Erich, Conrad	Web	504 412-1100	(504) 412-1580	Yes
	613	Jeffrey, Sibrack	Web	504 207-3060	(504) 207-3060	Yes
	Health Plan Total =	7				

Report: Providers Not Accepting New Patients (Closed Panel)

Health Plan	Survey ID	Provider Name	Phone No.	Directory Source	Call Date	Call Time	Provider Representative
Aetna	505	Jo-Ann, Jose Comments: 1631 Elysian Field	504 207-2273 ds Ave. New Orleans	Web LA	9/18/2019	1:49 PM	Anita
	506	Mary, Abell Comments:	504 529-5558	Web	9/17/2019	12:18 PM	Romie
	519	Milton, Seiler Comments:	504 367-6971	Web	9/18/2019	12:30 PM	Rashaun
	522	Michele, Cooper Comments:	504 246-1452	Web	9/30/2019	9:35 AM	Brandy
	576	Jon, Leleux Comments: 315 Rue Louis Xi\	337 269-9777 / Lafayette	Web	9/12/2019	1:27 PM	Addie
	Health Plan Total =	<u>5</u>					

Report: Details on Failed Providers

Health Plan	Survey ID	Provider Name	Phone No.	Call Number	Reason for Non-Compliance
Aetna	501	Robert, Eubanks Call Date: 9/17/2019 Provider Specialty: Internal M Product Line: Medicaid	504 702-3000 Call Time: 12:10 PM ledicine	1	Not participating, Wrong number
		Provider Representative: Mel Comments: Spoke with three	·	f this provider	Address: 1400 Poydras St FI 3 New Orleans, LA 70112
	502	Murtuza, Ali Call Date: 10/1/2019 Provider Specialty: Internal M Product Line: Medicaid	504 702-3000 Call Time: 09:35 AM ledicine	3	Wrong specialty
		Provider Representative: Iris Comments:			Address: 2000 Canal Street Floor 2 New Orleans, LA 70112
	503	Thomas, Reske Call Date: 9/30/2019 Provider Specialty: Internal M Product Line: Medicaid	504 903-5700 Call Time: 09:34 AM ledicine	3	Number disconnected
		Provider Representative: Comments:			Address: 2025 Gravier St FI 3 New Orleans, LA 70112

Health Plan	Survey ID	Provider Name	Phone No.	Call Number	Reason for Non-Compliance
Aetna	504	Jodi, Layton	504 988-8000	1	Wrong number
		Call Date: 9/18/2019	Call Time: 01:46 PM		
		Provider Specialty: Internal	Medicine		
		Product Line: Medicaid			
		Provider Representative: Ke	elly		Address: 1415 Tulane Avenue
					New Orleans, LA 70112
		Comments:			
	505	Jo-Ann, Jose	504 207-2273	1	Not accepting new patients, Wrong address
		Call Date: 9/18/2019	Call Time: 01:49 PM	l	
		Provider Specialty: Internal	Medicine		
		Product Line: Medicaid			
		Provider Representative: Ar	nita		Address: 3308 Tulane Ave
					New Orleans, LA 70119
		Comments: 1631 Elysian F	ields Ave. New Orleans	s LA	
	506	Mary, Abell	504 529-5558	1	Not accepting new patients
		Call Date: 9/17/2019	Call Time: 12:18 PM	l	
		Provider Specialty: Internal	Medicine		
		Product Line: Medicaid			
		Provider Representative: Re	omie		Address: 1020 Saint Andrew St
					New Orleans, LA 70130
		Comments:			

Health Plan	Survey ID	Provider Name	Phone No.	Call Number	Reason for Non-Compliance
Aetna	510	Andrew, Siegel Call Date: 9/17/2019 Provider Specialty: Internal N Product Line: Medicaid	504 897-7142 Call Time: 01:40 PM //edicine	1	Wrong number, Wrong address
		Provider Representative: Ch	ristina		Address: 3600 Prytania St Ste 30 New Orleans, LA 70115
	511	Kenneth, Civello Call Date: 9/17/2019 Provider Specialty: Internal Medicaid	225 767-3900 Call Time: 01:43 PM //edicine	1	Wrong address, Wrong specialty
		Provider Representative: Jac Comments: 7777 Hennessy		n Rouge Medi	Address: 214 Clinic Drive Donaldsonville, LA 70346 caid patients need referral
	513	John, Lindsay Call Date: 9/18/2019 Provider Specialty: Internal M Product Line: Medicaid	225 644-2823 Call Time: 11:55 AM ⁄ledicine	2	Wrong number
		Provider Representative: Sha	annon		Address: 2647 S Saint Elizabeth Blvd Ste 215 Gonzales, LA 70737

Health Plan	Survey ID	Provider Name	Phone No.	Call Number	Reason for Non-Compliance
Aetna	514	Gertrude, Chimeka Anyanwo	225 218-4090	3	Message not returned (3 calls)
		Call Date: 9/30/2019	Call Time: 09:54 AM		
		Provider Specialty: Internal M	ledicine		
		Product Line: Medicaid			
		Provider Representative:			Address: 826 W. Highway 30 Ste D
					Gonzales, LA 70737
		Comments:			
	516	Nadine, Harris	504 821-2601	1	Not at site
		Call Date: 9/17/2019	Call Time: 02:08 PM		
		Provider Specialty: Internal M	ledicine		
		Product Line: Medicaid			
		Provider Representative: Cha	rlese		Address: 1631 Elysian Fields Ave
					New Orleans, LA 70117
		Comments:			
	519	Milton, Seiler	504 367-6971	2	Not accepting new patients, Wrong specialty
		Call Date: 9/18/2019	Call Time: 12:30 PM		
		Provider Specialty: Internal M	ledicine		
		Product Line: Medicaid			
		Provider Representative: Ras	haun		Address: 3712 Macarthur Blvd Ste 200
					New Orleans, LA 70114
		Comments:			

Health Plan	Survey ID	Provider Name	Phone No.	Call Number	Reason for Non-Compliance
Aetna	520	Randy, Rossignol Call Date: 9/17/2019 Provider Specialty: Internal M Product Line: Medicaid	504 325-2929 Call Time: 02:19 PM ledicine	1	Wrong address
		Provider Representative: Kay Comments: 100 West Harris			Address: 100 Harrison Ave Ste 101 New Orleans, LA 70124
	521	Bogdan, Nowakowski Call Date: 9/18/2019 Provider Specialty: Internal M Product Line: Medicaid	225-647-6900 Call Time: 12:24 PM ledicine	2	Wrong specialty
		Provider Representative: Sha	aron		Address: 1429 E. Highway 30 Gonzales, LA 70737
	522	Michele, Cooper Call Date: 9/30/2019 Provider Specialty: Internal M Product Line: Medicaid	504 246-1452 Call Time: 09:35 AM ledicine	2	Not accepting new patients
		Provider Representative: Bra	ndy		Address: 5646 Read Blvd Ste 200 New Orleans, LA 70127

Health Plan	Survey ID	Provider Name	Phone No.	Call Number	Reason for Non-Compliance
Aetna	525	Mary, Murphy Call Date: 9/18/2019 Provider Specialty: Internal M Product Line: Medicaid	504 821-2601 Call Time: 02:07 PM ledicine	1	Not at site, Wrong address, Wrong specialty
		Provider Representative: Der Comments: 1631 Elysian Fie		s LA 70117	Address: 2601 Tulane Ave Ste 500 New Orleans, LA 70119
	526	Cammie, Hilliard Call Date: 9/10/2019 Provider Specialty: Pediatrics Product Line: Medicaid	225 647-8511 Call Time: 12:50 PM	1	Wrong address
		Provider Representative: Mer Comments: Correct address		÷	Address: 1931 S. Burnside Ave Gonzales, LA 70737
	527	Tracy, Wallce Call Date: 9/11/2019 Provider Specialty: Pediatrics Product Line: Medicaid	225 647-8511 Call Time: 11:35 AM	2	Wrong address
		Provider Representative: Lan Comments: !937 South Burns			Address: 2647 S. Saint Elizabeth Blvd Ste 320 Gonzales, LA 70737

Health Plan	Survey ID	Provider Name	Phone No.	Call Number I	Reason for Non-Compliance
Aetna	532	Lucy, Goh Call Date: 9/12/2019 Provider Specialty: Pediatrics Product Line: Medicaid	337 439-3224 Call Time: 12:02 PN	3	Wrong number
		Provider Representative: Comments: Phone # is a Fax	3		Address: 613 John F. Kennedy Drive Crowley, LA 70526
	533	James, Thibodaux Call Date: 9/10/2019 Provider Specialty: Pediatrics Product Line: Medicaid	318 985-2142 Call Time: 01:44 PN	1	Wrong number
		Provider Representative: CeC Comments: Phone # is Avoya never heard of this provider.		hool based Hea	Address: 287 Main Street Moreauville, LA 71355 Ilth Ctr. Run by Cabrinri Dr. not @ this site & CeC
	534	Kai, Brown Call Date: 9/10/2019 Provider Specialty: Pediatrics Product Line: Medicaid	318 253-7022 Call Time: 01:50 PN	1	Wrong number
		Provider Representative: Alice Comments:	ia		Address: 338 Moreau St Ste E Marksville, LA 71351

Health Plan	Survey ID	Provider Name	Phone No.	Call Number	Reason for Non-Compliance
Aetna	536	Darrell, Barnett Call Date: 9/10/2019 Provider Specialty: Pediatrics Product Line: Medicaid	318 681-4138 Call Time: 01:56 PM	1	Wrong number
		Provider Representative: Dia Comments:	ne		Address: 1 Saint Mary Place Shreveport, LA 71101
	537	Marlene, Broussard Call Date: 9/10/2019 Provider Specialty: Pediatrics Product Line: Medicaid	318 675-5000 Call Time: 02:10 PM	1	Wrong address
		Provider Representative: Lind Comments: 1602 Kings Hwy	•		Address: 1501 Kings Hwy Shreveport, LA 71103
	538	Terry, Kendrick Call Date: 9/10/2019 Provider Specialty: Pediatrics Product Line: Medicaid	318 681-4896 Call Time: 02:16 PM	1	Not participating
		Provider Representative: Ker Comments:	ri		Address: 950 Olive St Shreveport, LA 71104

Health Plan	Survey ID	Provider Name	Phone No.	Call Number	Reason for Non-Compliance
Aetna	540	Bina, Joseph	337 478-6480	2	Not participating
		Call Date: 9/11/2019	Call Time: 11:53 AM		
		Provider Specialty: Pediatrics			
		Product Line: Medicaid			
		Provider Representative: Rita	1		Address: 2903 1st Ave
					Lake Charles , LA 70601
		Comments: goes to this site a	approx 1 x per month		
	542	Caroline, Courville	337 494-6767	2	Not participating
		Call Date: 9/12/2019	Call Time: 12:20 PM		
		Provider Specialty: Pediatrics			
		Product Line: Medicaid			
		Provider Representative: Nata	alie		Address: 1525 Oak Park Blvd
					Lake Charles , LA 70601
		Comments:			
	543	Mudar, Kattash	337 562-2293	2	Wrong specialty
		Call Date: 9/11/2019	Call Time: 01:56 PM		
		Provider Specialty: Pediatrics			
		Product Line: Medicaid			
		Provider Representative: Deb	bbie		Address: 2005 Southwood Drive
					Lake Charles , LA 70605
		Comments:			Lake Charles , Ex 70000

Health Plan	Survey ID	Provider Name	Phone No.	Call Number	Reason for Non-Compliance
Aetna	544	Amar, Dave	949 713-3998	1	Wrong number
		Call Date: 9/11/2019	Call Time: 12:15 PM		
		Provider Specialty: Pediatrics			
		Product Line: Medicaid			
		Provider Representative: Jes	s		Address: 4200 Nelson Road
					Lake Charles , LA 70605
		Comments: Phone # is for Ac	dvanced Billing Consu	ıltants	
	546	Nahla, Dahr	337 769-9451	1	Not at site
		Call Date: 9/11/2019	Call Time: 12:22 PM	I	
		Provider Specialty: Pediatrics			
		Product Line: Medicaid			
		Provider Representative:			Address: 500 Patterson St
					Lafayette, LA 70501
		Comments:			
	547	Michael, Melancon	337 232-3371	3	Number disconnected
		Call Date: 9/16/2019	Call Time: 11:19 AM	l	
		Provider Specialty: Pediatrics			
		Product Line: Medicaid			
		Provider Representative:			Address: 1417 Moss St
					Lafayette, LA 70501
		Comments:			

Health Plan	Survey ID	Provider Name	Phone No.	Call Number	Reason for Non-Compliance
Aetna	548	Mary, Saleme Call Date: 9/11/2019 Provider Specialty: Pediatrics Product Line: Medicaid	337 289-6770 Call Time: 12:27 PM	1	Rep doesn't know
		Provider Representative: Kait Comments:	ilyn		Address: 612 Westgate Road Lafayette, LA 70503
	549	Budi, Sugeng Call Date: 9/16/2019 Provider Specialty: Pediatrics Product Line: Medicaid	337 706-7000 Call Time: 11:18 AM	3	No answer (3 calls)
		Provider Representative: Comments: Msg states call call	annot be completed a	s dialed	Address: 110 Curran Lane Lafayette, LA 70506
	551	Leonard, Blanton Call Date: 9/11/2019 Provider Specialty: OB or Gyr Product Line: Medicaid	318 212-7840 Call Time: 12:35 PM n	1	Not participating
		Provider Representative: Ann Comments:	iie		Address: 2449 Hospital Dr Ste 260 Bossier City, LA 71111

Health Plan	Survey ID	Provider Name	Phone No.	Call Number	Reason for Non-Compliance
Aetna	552	Gina, Gomez Call Date: 9/16/2019 Provider Specialty: OB or Gyr Product Line: Medicaid	318 212-7931 Call Time: 11:39 AM n	3	Not participating
		Provider Representative: Brid	lget		Address: 2400 Hospital Dr ste 240 Bossier City, LA 71111
	553	John, Colligan Call Date: 9/11/2019 Provider Specialty: OB or Gyr Product Line: Medicaid	337 439-9983 Call Time: 12:43 PM n	1	Not at site
		Provider Representative: Ken Comments:	iya		Address: 2000 opelousas st Lake Charles , LA 70601
	554	James, Brown Call Date: 9/16/2019 Provider Specialty: OB or Gyr Product Line: Medicaid	337 474-0222 Call Time: 11:20 AM n	3	Message not returned (3 calls)
		Provider Representative: Comments:			Address: 4150 Nelson Road Bldg 11 Lake Charles , LA 70605

Health Plan	Survey ID	Provider Name	Phone No.	Call Number	Reason for Non-Compliance
Aetna	557	Albert, Diket Call Date: 9/11/2019 Provider Specialty: OB or Gyr Product Line: Medicaid	337 905-2151 Call Time: 12:54 PM	1	Wrong number
		Provider Representative: Kell Comments: Advised by Kelly		te & phone #	Address: 10071 Gulf Hwy Lake Charles , LA 70607
	558	Stanley, Kordisch Call Date: 9/12/2019 Provider Specialty: OB or Gyr Product Line: Medicaid	337 769-9451 Call Time: 01:38 PM n	2	Wrong number
		Provider Representative: Kim Comments: Advised by Kim		te	Address: 500 Patterson St Lafayette, LA 70501
	559	Kim , Hardey Call Date: 9/12/2019 Provider Specialty: OB or Gyr Product Line: Medicaid	337 261-5433 Call Time: 09:25 AM n	2	Wrong suite number
		Provider Representative: Sus Comments: Correct suite #28			Address: 155 Hospital Drive Ste 302 Lafayette, LA 70503

Survey ID	Provider Name	Phone No.	Call Number	Reason for Non-Compliance
560	Abigail, Hart	337 256-5317	3	Not at site
	Call Date: 9/16/2019	Call Time: 11:01 AM		
	Provider Specialty: OB or Gy	n		
	Product Line: Medicaid			
	Provider Representative: Rob	oin		Address: 811 Albertson Pkwy
				Broussard, LA 70518
	Comments: Advised provider	no longer at site		
561	Rebekah, Gee	504 702-5700	2	Wrong number, Wrong address
	Call Date: 9/12/2019	Call Time: 12:25 PM		
	Provider Specialty: OB or Gy	n		
	Product Line: Medicaid			
	Provider Representative: Car	melita		Address: 2100 Perdido St
				New Orleans, LA 70112
	Comments: Address associa	ted with the phone # is	s 2000 Canal S	Street
565	Sarah, Ryan Yockey	504 207-3060	3	Wrong specialty
	Call Date: 9/16/2019	Call Time: 11:26 AM		
	Provider Specialty: OB or Gy	n		
	Product Line: Medicaid			
	Provider Representative: Day	wn		Address: 100 Warrington Drive Ste b
				New Orleans, LA 70118
	Comments:			
	560 561	560 Abigail, Hart Call Date: 9/16/2019 Provider Specialty: OB or Gy Product Line: Medicaid Provider Representative: Rot Comments: Advised provider 561 Rebekah, Gee Call Date: 9/12/2019 Provider Specialty: OB or Gy Product Line: Medicaid Provider Representative: Car Comments: Address associa 565 Sarah, Ryan Yockey Call Date: 9/16/2019 Provider Specialty: OB or Gy Product Line: Medicaid Provider Specialty: OB or Gy Product Line: Medicaid Provider Representative: Dav	D	Provider Name

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Health Plan	Survey ID	Provider Name	Phone No.	Call Number	Reason for Non-Compliance
Aetna	566	George, Morris	504 842-3900	1	Wrong number
		Call Date: 9/12/2019	Call Time: 12:59 PM	1	
		Provider Specialty: OB or Gy	n		
		Product Line: Medicaid			
		Provider Representative: Dev	on/on		Address: 1514 Jefferson Hwy
					New Orleans, LA 70121
					N Phone # 8424155 and was advised there is George ey both practice at 4429 Clara Street, Baptist
	567	Kristin, Green	504 246-1452	1	Wrong suite number
		Call Date: 9/11/2019	Call Time: 02:12 PM	1	
		Provider Specialty: OB or Gy	n		
		Product Line: Medicaid			
		Provider Representative: Bra	ndy		Address: 5646 Read Blvd Ste 200
					New Orleans, LA 70127
		Comments: Correct suite # is	s 280		
	573	Rachael, Cresap	985 249-7022	2	Not participating
		Call Date: 9/16/2019	Call Time: 11:10 AM	1	
		Provider Specialty: OB or Gy	n		
		Product Line: Medicaid			
		Provider Representative: Kay	/lee		Address: 104 Innwood Drive
					Covington, LA 70433
		Comments:			

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Health Plan	Survey ID	Provider Name	Phone No.	Call Number	Reason for Non-Compliance
Aetna	574	Arthur, Caire	985 643 3100	3	Number disconnected
		Call Date: 9/17/2019	Call Time: 11:02 AM		
		Provider Specialty: OB or Gy	yn		
		Product Line: Medicaid			
		Provider Representative:			Address: 700 Gause Blvd Ste 203 Ste 203
					Slidell, LA 70458
		Comments:			
	576	Jon, Leleux	337 269-9777	1	Not accepting new patients, Wrong address
		Call Date: 9/12/2019	Call Time: 01:27 PM		
		Provider Specialty: Cardiova	ascular Disease		
		Product Line: Medicaid			
		Provider Representative: Ad	ldie		Address: 155 Hospital drive ste 101
					Lafayette, LA 70503
		Comments: 315 Rue Louis 2	XiV Lafayette		
	577	Eric, Engeron	337 289-8429	1	Wrong address
		Call Date: 9/12/2019	Call Time: 01:33 PM		
		Provider Specialty: Cardiova	ascular Disease		
		Product Line: Medicaid			
		Provider Representative: Nic	cole/Myra		Address: 441 Heymann Blvd
					Lafayette, LA 70503
		Comments: 225 Dunn Stree	et Lafayette		

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Health Plan	Survey ID	Provider Name	Phone No.	Call Number	Reason for Non-Compliance
Aetna	578	Ryan, Chauffe Call Date: 9/16/2019 Provider Specialty: Cardiova Product Line: Medicaid	337 289-8400 Call Time: 11:45 AM ascular Disease	1	Wrong number
		Provider Representative: Ka			Address: 1211 Coolidge Blvd Ste 100 Lafayette, LA 70503
	580	John, Maylard Call Date: 9/17/2019 Provider Specialty: Cardiova Product Line: Medicaid Provider Representative:	337 942-8694 Call Time: 11:04 AM ascular Disease	3	Number disconnected Address: 121 Rue Louis Xiv Bldg 4
		Comments:			Lafayette, LA 70508
	581	Syed, Fazal Call Date: 9/17/2019 Provider Specialty: Cardioval Product Line: Medicaid	337 291-9410 Call Time: 11:06 AM ascular Disease	3	Number disconnected
		Provider Representative: Comments:			Address: 4906 Ambassador Caffery Pkwy S Lafayette, LA 70508

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ID	Provider Name	Phone No.	Call Number	Reason for Non-Compliance
582	Usman, Alam	337 406-5166	3	Number disconnected
	Call Date: 9/17/2019	Call Time: 11:07 AM		
	Provider Specialty: Cardiovas	scular Disease		
	Product Line: Medicaid			
	Provider Representative:			Address: 401 Youngsville Hwy Ste 200B
				Lafayette, LA 70508
	Comments:			
583	Prem, Kumar	504 412-1100	1	Not at site
	Call Date: 9/16/2019	Call Time: 11:41 AM		
	Provider Specialty: Allergy			
	Product Line: Medicaid			
	Provider Representative: She	eila		Address: 3700 Saint Charles Ave FI 4
				New Orleans, LA 70115
	Comments: Provider is retire	d as per Sheila		
584	William, Davis	504 842-9616	2	Wrong number
	Call Date: 9/16/2019	Call Time: 11:03 AM		
	Provider Specialty: Allergy			
	Product Line: Medicaid			
	Provider Representative: Jen	iesa		Address: 2700 Napoleon Ave
				New Orleans, LA 70115
	Comments: Provider not at the	nis site per Jenesa		
	583	Call Date: 9/17/2019 Provider Specialty: Cardiovas Product Line: Medicaid Provider Representative: Comments: 583 Prem, Kumar Call Date: 9/16/2019 Provider Specialty: Allergy Product Line: Medicaid Provider Representative: She Comments: Provider is retire 584 William, Davis Call Date: 9/16/2019 Provider Specialty: Allergy Product Line: Medicaid Provider Representative: Jene	Call Date: 9/17/2019 Call Time: 11:07 AM Provider Specialty: Cardiovascular Disease Product Line: Medicaid Provider Representative: Comments: 583 Prem, Kumar 504 412-1100 Call Date: 9/16/2019 Call Time: 11:41 AM Provider Specialty: Allergy Product Line: Medicaid Provider Representative: Sheila Comments: Provider is retired as per Sheila 584 William, Davis 504 842-9616 Call Date: 9/16/2019 Call Time: 11:03 AM Provider Specialty: Allergy	Call Date: 9/17/2019 Call Time: 11:07 AM Provider Specialty: Cardiovascular Disease Product Line: Medicaid Provider Representative: Comments: 583 Prem, Kumar 504 412-1100 1 Call Date: 9/16/2019 Call Time: 11:41 AM Provider Specialty: Allergy Product Line: Medicaid Provider Representative: Sheila Comments: Provider is retired as per Sheila 584 William, Davis 504 842-9616 2 Call Date: 9/16/2019 Call Time: 11:03 AM Provider Specialty: Allergy Product Line: Medicaid Provider Representative: Jenesa

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Health Plan	Survey ID	Provider Name	Phone No.	Call Number	Reason for Non-Compliance
Aetna	585	Augusto, Ochoa	504 894-5562	1	Wrong number
		Call Date: 9/9/2019	Call Time: 01:53 PM		
		Provider Specialty: Allergy			
		Product Line: Medicaid			
		Provider Representative: Cha	aren		Address: 200 Henry Clay Ave
					New Orleans, LA 70118
		Comments: # is for Pediatric	Surgical Dept @ Chil	drens Hospita	I
	586	Pontchartrain, Chartres	504 568-3130	1	Wrong number
		Call Date: 9/9/2019	Call Time: 01:56 PM		
		Provider Specialty: Allergy			
		Product Line: Medicaid			
		Provider Representative: Do	rie	Address: 3100 General Degaulle Dr Ste A	
					New Orleans, LA 70114
		Comments: # is for Metropol their clinics	litan Human Service Di	st according t	o Dorie Pontchartrain Chartres is the name of one
	587	Gaston, Delabretonne	504 702-3000	1	Wrong address
		Call Date: 9/9/2019	Call Time: 02:00 PM		
		Provider Specialty: Dermatol	ogy		
		Product Line: Medicaid			
		Provider Representative: Gai	il		Address: 1400 Poydras St FI 3
					New Orleans, LA 70112
		Comments: Teaching facility	provider is a staff phy	sician Correc	t Address-2000 Canal Street New Orleans LA

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Health Plan	Survey ID	Provider Name	Phone No.	Call Number	Reason for Non-Compliance
Aetna	588	Alun, Wang Call Date: 9/9/2019 Provider Specialty: Dermatolo	504 896-9023 Call Time: 02:05 PM ogy	1	Not participating, Wrong number
		Product Line: Medicaid Provider Representative: Terr Comments: Phone # is for Dr		t see patients l	Address: 3715 Prytania St Ste 306 New Orleans, LA 70115 here
	589	Mehdi, Mosadegh Call Date: 9/9/2019 Provider Specialty: Dermatolo Product Line: Medicaid	504 200-9901 Call Time: 02:09 PM	1	Not at site
		Provider Representative: Del Comments:	isa		Address: 9930Lake Forest Blvd Ste B New Orleans, LA 70127
	590	William, Sherman Call Date: 9/12/2019 Provider Specialty: Orthopedi Product Line: Medicaid	504 903-3000 Call Time: 11:59 AM ic Surgery	3	Number disconnected
		Provider Representative: Comments:			Address: 1400 Poydras St. FI 1 New Orleans, LA 70112

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Health Plan	Survey ID	Provider Name	Phone No.	Call Number	Reason for Non-Compliance
Aetna	591	Mathew, Cyriac Call Date: 9/10/2019 Provider Specialty: Orthoped Product Line: Medicaid	504 988-8000 Call Time: 11:56 AM ic Surgery	1	Not participating
		Provider Representative: Clir Comments:	nt		Address: 1415 Tulane Avenue New Orleans, LA 70112
	592	Paul, Dimarti Call Date: 9/9/2019 Provider Specialty: Orthoped Product Line: Medicaid	504 412-1100 Call Time: 02:11 PM ic Surgery	1	Wrong number
		Provider Representative: Nat Comments:	ara & Kaylee		Address: 3700 Saint Charles Ave FI 6 New Orleans, LA 70115
	593	Leslie, Sisco Wise Call Date: 9/9/2019 Provider Specialty: Orthoped Product Line: Medicaid	504 842-4263 Call Time: 02:17 PM ic Surgery	1	Not participating
		Provider Representative: Jas Comments:	mine		Address: 2820 Napoleon Ave Ste 920 New Orleans, LA 70115

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Health Plan	Survey ID	Provider Name	Phone No.	Call Number	Reason for Non-Compliance
Aetna	594	Katherine, Kaust Call Date: 9/10/2019 Provider Specialty: Orthopedi Product Line: Medicaid	504 899-1000 Call Time: 11:35 AM ic Surgery	1	Not participating
		Provider Representative: And Comments: Only accepting A		spital in the clii	Address: 2633 Napoleon Ave Ste 600 New Orleans, LA 70115 nic-Not in her main office which is listed above
	595	Paul, Celestre Call Date: 9/10/2019 Provider Specialty: Orthopediceled Product Line: Medicaid	504 842-4155 Call Time: 11:40 AM ic Surgery	1	Not participating
		Provider Representative: Rev	ri & Gabby &		Address: 2820 Napoleon Ave Ste 400 New Orleans, LA 70115
	597	Harold, Fuselier Call Date: 9/12/2019 Provider Specialty: Urology Product Line: Medicaid	504 903-5700 Call Time: 12:04 PM	3	Number disconnected
		Provider Representative: Comments:			Address: 2025 Gravier St Fl 3 New Orleans, LA 70112

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Health Plan	Survey ID	Provider Name	Phone No.	Call Number	Reason for Non-Compliance
Aetna	598	Louis, Krane Call Date: 9/11/2019 Provider Specialty: Urology Product Line: Medicaid	504 988-8000 Call Time: 11:55 AM	2	Wrong number
		Provider Representative: Ros Comments:	se		Address: 1415 Tulane Avenue New Orleans, LA 70112
	600	William, Caraway Call Date: 9/12/2019 Provider Specialty: Urology Product Line: Medicaid	504 371-0071 Call Time: 12:00 PM	3	Number disconnected
		Provider Representative: Comments:			Address: 4429 Clara St Ste 600A New Orleans, LA 70115
	601	Kelly, Alig Call Date: 9/10/2019 Provider Specialty: Occupation Product Line: Medicaid	504 568-8888 Call Time: 12:44 PM onal Therapy	1	Wrong number, Wrong address
		Provider Representative: Car Comments: 411 South Prieu			Address: 1542 Tulane Ave Ste 866 New Orleans, LA 70112

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Health Plan	Survey ID	Provider Name	Phone No.	Call Number	Reason for Non-Compliance
Aetna	602	Kerrie, Ramsdell	504 568-4302	3	Not at site
		Call Date: 9/12/2019	Call Time: 12:30 PM		
		Provider Specialty: Occupat	ional Therapy		
		Product Line: Medicaid			
		Provider Representative: Le	е		Address: 1900 Gravier St Fl 8
					New Orleans, LA 70112
		Comments:			
	603	Akanksha, Thakur	504 723-2066	1	Wrong address
		Call Date: 9/17/2019	Call Time: 12:07 PM		
		Provider Specialty: Csoc Or	Behavioral Health		
		Product Line: Medicaid			
		Provider Representative: Liz	2		Address: 2603 Baronne Street
					New Orleans, LA 70113
		Comments: 1035 Calhoun S	Street		
	604	Allison, Brauer	504 207-2273	1	Not at site
		Call Date: 9/18/2019	Call Time: 12:19 PM		
		Provider Specialty: Csoc Or	Behavioral Health		
		Product Line: Medicaid			
		Provider Representative: Da	aniel		Address: 3308 Tulane Ave
					New Orleans, LA 70119
		Comments:			

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ealth Plan	Survey ID	Provider Name	Phone No.	Call Number	Reason for Non-Compliance
etna	606	Lashawndria, Kelley	504 525-2366	1	Not at site
		Call Date: 9/18/2019	Call Time: 01:34 PM		
		Provider Specialty: Csoc Or E	Behavioral Health		
		Product Line: Medicaid			
		Provider Representative: Mar	ту		Address: 2626 Canal St Ste 201
					New Orleans, LA 70119
		Comments: Not at site since	2017		
	609	Loretta, Sonnier	504 988-8000	1	Wrong number
		Call Date: 9/17/2019	Call Time: 11:12 AM		-
		Provider Specialty: Psychiatry	У		
		Product Line: Medicaid			
		Provider Representative: Linc	da		Address: 1415 Tulane Avenue
					New Orleans, LA 70112
		Comments:			
	610	Erich, Conrad	504 412-1100	1	Not participating, Wrong address
		Call Date: 9/17/2019	Call Time: 11:17 AM		
		Provider Specialty: Psychiatry	У		
		Product Line: Medicaid			
		Provider Representative: Ste	phanie		Address: 2025 Gravier St Fl 7
					New Orleans, LA 70112
		Comments: Only accepting A	enta for ECT 478 So	uthjohnson St	reet Fl 7

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Health Plan	Survey ID	Provider Name	Phone No.	Call Number	Reason for Non-Compliance
Aetna	611	Vininder, Khunkhun	504 723-2066	1	Rep doesn't know, Wrong address
		Call Date: 9/17/2019	Call Time: 11:24 AM	1	
		Provider Specialty: Psych	iatry		
		Product Line: Medicaid			
		Provider Representative:	Elizabeth		Address: 2603 Baronne Street
					New Orleans, LA 70113
		Comments: 1035 Calhour	n Street New Orleans LA	70118	
	613	Jeffrey, Sibrack	504 207-3060	3	Wrong address
		Call Date: 9/30/2019	Call Time: 09:40 AM	И	
		Provider Specialty: Psych	iatry		
		Product Line: Medicaid			
		Provider Representative:	Mia		Address: 2021 Pauger St
					New Orleans, LA 70116
		Comments: Correct Addre	ess-3201 S. Carrolton Av	/e	
	615	Chance, Mcinnis	337 962-2672	3	No answer (3 calls)
		Call Date: 9/30/2019	Call Time: 09:33 AM	1	
		Provider Specialty: Psych	iatry		
		Product Line: Medicaid			
		Provider Representative:			Address: 3303 Tulane Ave
					New Orleans, LA 70119
		Comments: Msg stating w	vireless customer is not a	available.	

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Health Plan	Survey ID	Provider Name	Phone No.	Call Number	Reason for Non-Compliance
Aetna	616	Meaghan, Davis Call Date: 9/17/2019 Provider Specialty: Psychiatry Product Line: Medicaid	504 207-2273 Call Time: 11:38 AM	1	Wrong address
		Provider Representative: Den Comments: 1631 Elysian Fie			Address: 3308 Tulane AVe New Orleans, LA 70119
	620	James, Mcconville Call Date: 9/17/2019 Provider Specialty: Psychiatry Product Line: Medicaid	985 307-1600 Call Time: 11:45 AM	1	Wrong number
		Provider Representative: Miris	am		Address: 711 N. Broad ST New Orleans, LA 70119
	621	Janet, Bradley Call Date: 9/30/2019 Provider Specialty: Psychiatry Product Line: Medicaid	504 821-7233 Call Time: 09:49 AM	3	Message not returned (3 calls)
		Provider Representative: And Comments:	lrea		Address: 1050 S. Jefferson Davis Pkwy Suit New Orleans, LA 70125

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Health Plan	Surve ID	y Provider Name	Phone No.	Call Number	Reason for Non-Compliance
Aetna	622	Charles, Coleman	504 899-8282	3	Number disconnected
		Call Date: 10/1/2019	Call Time: 09:48 AM		
		Provider Specialty: Psychiat	try		
		Product Line: Medicaid			
		Provider Representative:			Address: 1035 Calhoun St.
					New Orleans, LA 70118
		Comments:			
	Health Plan Total =	<u>82</u>			

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2019 Third Qtr Provider Directory Survey

Report: Providers Not Participating with MCO

Print

* Report lists providers who answered the call and responded "No" to participating in the health plan. List does NOT include providers with no response.

Health Plan	Survey ID	Provider Name	Phone No.	Page in Directory	Call Date	Call Time	Provider Representative
Aetna	501	Robert, Eubanks	504 702-3000	Web	9/17/2019	12:10 PM	Melody
	538	Terry, Kendrick	318 681-4896	Web	9/10/2019	2:16 PM	Kerri
	540	Bina, Joseph	337 478-6480	Web	9/11/2019	11:53 AM	Rita
	542	Caroline, Courville	337 494-6767	Web	9/12/2019	12:20 PM	Natalie
	551	Leonard, Blanton	318 212-7840	Web	9/11/2019	12:35 PM	Annie
	552	Gina, Gomez	318 212-7931	Web	9/16/2019	11:39 AM	Bridget
	573	Rachael, Cresap	985 249-7022	Web	9/16/2019	11:10 AM	Kaylee
	588	Alun, Wang	504 896-9023	Web	9/9/2019	2:05 PM	Terry
	591	Mathew, Cyriac	504 988-8000	Web	9/10/2019	11:56 AM	Clint
	593	Leslie, Sisco Wise	504 842-4263	Web	9/9/2019	2:17 PM	Jasmine
	594	Katherine, Kaust	504 899-1000	Web	9/10/2019	11:35 AM	Andrea
	595	Paul, Celestre	504 842-4155	Web	9/10/2019	11:40 AM	Revi & Gabby &
	610	Erich, Conrad	504 412-1100	Web	9/17/2019	11:17 AM	Stephanie
Неа	ılth Plan Total =	13					

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2019 Third Qtr Provider Directory Survey

Report: Providers with Changes to Specialty

Health Plan	Survey ID	Provider Name	Directory Source	Specialty Listed in Directory	Actual Specialty
Aetna	502	Murtuza, Ali	Web	Internal Medicine	Cardiologist
	511	Kenneth, Civello	Web	Internal Medicine	Cardiologist Electro Physiologist
	519	Milton, Seiler	Web	Internal Medicine	Hematology/Oncology
	521	Bogdan, Nowakowski	Web	Internal Medicine	Pulmonary
	525	Mary, Murphy	Web	Internal Medicine	Specializes HIV patients
	543	Mudar, Kattash	Web	Pediatrics	Pediatric Cardiologist
	565	Sarah, Ryan Yockey	Web	OB or Gyn	Primarily Family Medicine
	Health Plan Total =	<u>7</u>			

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2019 Third Qtr Provider Directory Survey Summary Report

Health Plan: Aetna

Current Provider Directory Survey (2019 Third Qtr)

Survey date range: 9/9/2019 to 10/1/2019

Participation by Specialty Category

Specialty Category	# of Providers	# Compliant	% Compliant
Specialist	25	3	12.0%
Pediatrics	25	9	36.0%
OB/GYN	25	11	44.0%
Internal Medicine/Family Medicine	25	9	36.0%
Behavioral Health	25	11	44.0%
Total	125	13	

Reasons for noncompliance

Reasons	# of Providers	% of noncompliant providers
Does not participate with MCO	13	15.9%
Not accepting new patients	5	6.1%
Rep doesn't know	2	2.4%
Not at site	10	12.2%
Wrong telephone number	23	28.0%
No answer (third call)	2	2.4%
Busy signal (third call)	0	0.0%
Disconnected telephone number	10	12.2%
Message not returned (3 calls)	3	3.7%
Wrong address	18	22.0%
Wrong suite number	2	2.4%
Wrong specialty	7	8.5%
Total reasons for noncompliance	95	
Number of noncompliant providers	82	

The total reasons for noncompliance may not equal the number of noncompliant providers because providers may have multiple reasons for noncompliance.

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